

Rafael E. Ruiz
 12 Crestshire Dr.
 Lawrence, MA 01843

INVOICE # 2021-04

DATE: April 30, 2021

Billed to: Federal Monitor, PRPB/USDOJ Agreement For service: April 1-30, 2021
 VIG Tower, PH-924
 1225 Ponce De Leon Ave.
 San Juan, PR 00907

Description	HOURS	RATE	AMOUNT
April 1: Work on PRPB S&S data received	1.50 hrs.	\$150/hr.	\$225.00
April 14: Work on PRPB GO 100-122 Drug Unit	1 hr.	\$150/hr.	\$150.00
April 19: Weekly Zoom meeting with Dep Monitor	.50 hr.	\$150/hr.	\$75.00
April 20: Download/analyze PRPB data	5 hrs.	\$150/hr.	\$750.00
April 21: Work on data/CMR-04 draft	5 hrs.	\$150/hr.	\$750.00
April 22: Work CMR-04 draft S&S section	6 hrs.	\$150/hr.	\$900.00
April 23: Work on VMR-04 draft S&S	4 hrs.	\$150/hr.	\$600.00
April 26: Weekly Monitor Zoom meeting	1.50 hrs.	\$150/hr.	\$225.00
April 26: Review GO 100-122	3.50 hrs.	\$150/hr.	\$525.00
April 27: Review/prep report on GO 100-122	3.00 hrs.	\$150/hr.	\$450.00
April 28: CMR-04 S&S Pre-draft	2.50 hrs.	\$150/hr.	\$375.00
April 29: Prep CMR-04 spread sheet and pre-draft	5 hrs.	\$150/hr.	\$750.00
April 30: Download new data / pre-draft	2.50 hrs.	\$150/hr.	\$375.00
April 1-30: Phone calls and emails among team/Parties	2.00 hrs.	\$150/hr.	\$300.00

TOTAL BILLED **43 hrs.** **\$150/hr.** **\$6,450.00**

I hereby certify that the amount billed in this invoice is true and correct and responds to the number of hours worked in my capacity as a Member of the Federal Monitor Team. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.



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